

DATE: 09/05/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

WISCONSIN

FROM: 04/01/03 TO: 06/30/03

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FOND DU LAC CITY WWTF

NON-COMPLIANT

FOND DU LAC COUNTY

WI0023990 \$ ***FINAL***

MERCURY TOTAL RECO 001A RPT 03/31/03

NC 05/15/03 3E INCOMPLETE/DEFICIENT REPORT

MERCURY TOTAL RECO 701A RPT 03/31/03

NC 05/15/03 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/00

NC CONTINUING NONCOMPLIANCE

MERCURY TOTAL RECO 001A 09/30/01 - 10/31/01

NC CONTINUING NONCOMPLIANCE

MERCURY TOTAL RECO 701A 08/31/01 - 10/31/01

NC CONTINUING NONCOMPLIANCE

OSHKOSH CITY WWTF

NON-COMPLIANT

OSHKOSH /C/

WI0025038 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

POLYCHLORINATED BIPHENYLS 001A 12/31/02

NC CONTINUING NONCOMPLIANCE

MERCURY TOTAL RECO 701A 07/31/01 - 11/30/01

NC CONTINUING NONCOMPLIANCE

RIPON CITY WWTF

NON-COMPLIANT

RIPON

WI0021032 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 05/31/03

NC 06/30/03 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 5 DAY,5 C 001A CHR 04/30/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/03

NC 04/30/03 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 5 DAY,5 C 001A CHR 03/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 02/28/03

NC 03/31/03 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 5 DAY,5 C 001A TRC 02/28/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A EFF 01/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

DATE: 09/05/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

WISCONSIN

FROM: 04/01/03 TO: 06/30/03

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STATUS

DATE

COMMENTS

RIPON CITY WWTF

NON-COMPLIANT

RIPON

WI0021032 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A EFF 01/31/03

NC 03/31/03 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 5 DAY,5 C 001A CHR 01/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 12/31/02

NC CONTINUING NONCOMPLIANCE

SUN PRAIRIE CITY WWTF

NON-COMPLIANT

SUN PRAIRIE

WI0020478 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 01/31/03

NC 05/31/03 3A1 PERMIT EFF VIO-NON MO AV

DATE: 09/05/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

WISCONSIN

FROM: 04/01/03 TO: 06/30/03

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COMMENTS

DAIRYLAND POWER COOP ALMA 6 MA NON-COMPLIANT

ALMA

WI0040223

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE	701A	09/30/98	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	011A	12/31/95	NC	CONTINUING NONCOMPLIANCE

KIMBERLY CLARK CORP MARINETTE RESOLVED

MARINETTE

WI0000540

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	02/28/03	RE 04/29/03	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	02/28/03	RE 04/29/03	3E INCOMPLETE/DEFICIENT REPORT

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT

SUPERIOR /C/

WI0003085

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	CONSENT DECREE	(EPA) 03/19/02	\$5.5 MILLION CIVIL PENALTY;
	DOCKET NUMBER: 00-C-409-C		\$750,000 SEP
ALL NON-RECEIPTS (EPA/ST)	CONSENT DECREE	(EPA) 03/19/02	
	DOCKET NUMBER: 00-C-409-C		
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	09/30/98	MM REFERRAL (CWA,CAA,RCRA,EPCRA)

DMR OVERDUE TO EPA/STATE	12/31/94	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	011A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	021A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A 10/31/02 - 12/31/02	RE	RESOLVED
CYANIDE,FREE (AMEN. TO CHLORIN	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
SULFITE (AS	001A 11/30/98 - 01/31/01	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL (AS C	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TRIVALENT (AS	101A 12/31/98 - 05/31/01	NC	CONTINUING NONCOMPLIANCE
SILVER TOTAL RECO	001A 06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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COMMENTS

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT

SUPERIOR /C/

WI0003085

FINAL

* * * * * SUMMARY SECTION * * * * *

ZINC	TOTAL RECO	001A	06/30/00	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	001A	02/29/00	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	001A	06/30/00	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT TOT RECOV	104A	12/31/99	NC	CONTINUING NONCOMPLIANCE	

WI ELECTRIC POWER CO OAK CREEK NON-COMPLIANT

MILWAUKEE COUNTY

WI0000914

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		09/30/86 - 12/31/88	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007A 08/31/98	NC	CONTINUING NONCOMPLIANCE

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO DIS 12/31/94 QNCR COMMENT (ST) 09/27/95 RP 06/30/95 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A KENOSHA SUBMITTED A PTR REFER-
ENCE MATERIAL LIST BY 3/95.
QNCR COMMENT (ST) 12/31/94 RP 06/30/95 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A KEHOSHA DID NOT SUBMIT A LIST
OF THEIR PTR REFERENCE MATER-
IAL BY 10/31/94 AS REQUIRED BY
THE COMP SCHED ISSUED 7/94.
THIS LIST HAD NOT YET BEEN
SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS DIS 06/30/94 QNCR COMMENT (ST) 06/30/95 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A COMPUTERIZED INSPECTION FORMS
DEVELOPED. IWS FOLLOWUP INSP
YET TO BE DONE (COMPLETION DATE
OF 3/31/95 EXTENDED). UC-
SACRAMENTO PTR COURSE YET TO
BE COMPLETED (COMPLETION DATE
OF 3/31/95 EXTENDED).
QNCR COMMENT (ST) 12/28/94 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A MONITORING & INSPECTIONS WERE
CONDUCTED IN 1994 AT ALL
IDENTIFIED SIUS. INSPECTIONS
REMAIN INADEQUATE. THE
SACRAMENTO UNIVERSITY PTR INSP
MANUAL HAS BEEN PURCHASED BY
KENOSHA.
NOTICE OF VIOLATION, INFM(ST) 06/28/94 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A NO MONITORING DATA REPORTED
FOR ALBANY-CHICAGO, LEBLANC
OR MARTIN BAND. LEBLANC &
MARTIN BAND WERE NOT INSPECTED
ALSO, IU INSPECTIONS ARE
INADEQUATE TO IDENTIFY &/OR
CONFIRM CHANGES AT SIUS. NOV
ISSUED 6/94 ENF CONF 7/94.

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFM (ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NOTICE OF VIOLATION, INFM(ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.

